Case Study Solicitation

The impacts of continued drought, climate change and anticipated population growth in California dictates that storm water be viewed as a resource to meet both environmental and public needs. The Strategy to Optimize Resource Management of Storm Water (STORMS) includes identification of actions needed for the SWRCB and Regional Boards to improve the regulation, management and utilization of California's storm water. To support this effort, the Office of Water Programs (OWP) at Sacramento State is developing a Storm Water Capture and Use White Paper that will include identification and evaluation of approaches that may be applicable for California implementation. The White Paper will include storm water capture and use case studies that demonstrate one or more benefits (e.g., drinking water supply, irrigation, urban greening). The case studies will be used to identify solutions to barriers that could potentially be extrapolated to the region or state.

OWP is seeking storm water case studies that attempted one or more of the following:

- Projects that use conventional and/or emerging technologies to achieve capture and use objectives (e.g., LID, dry wells).
- Projects that exemplify integration of water resource objectives as opposed to the conventional silo approach toward stormwater, wastewater, water supply, etc.
- Projects where intra- and inter-agency and stakeholder coordination concerning stormwater capture and use were instrumental to achieving objectives.
- Projects that used triple bottom line whole life cycle cost-benefit analyses (environment, social, economic) to evaluate multi-benefit alternatives.

Any suggestions for potential case studies would be greatly appreciated. The case studies do not need to be located within California. Any written material (e.g., reports, journal articles) that can be provided for each Case Study is ideal, however, information of this type may not be readily available and contact information for individuals who can supply additional information is also welcome. Please use the attached Case Study Nomination Form. Submittals will be categorized by barrier and project type to prioritize follow up investigation.

Please direct any questions and Case Study examples to:

Brian Currier Darla Inglis Chris Beegan (916) 278-8109 (805) 540-0145 (916) 341-5912

brian.currier@owp.csus.edu dainglis@ucdavis.edu chris.beegan@waterboards.ca.gov

Location and Description		Asset Management			
Project Name: Description:		Total Project Cos design, construct	t (permitting,	<u>.c</u>	
County: City: Lat/Long:		Construction Cos O&M Cost (annu Infrastructure Lif Annual Energy Us	al): etime (yrs.):		
Stormwater Permit] Phase II	<u>Data Sources</u>			
Construction Completed? $\ \Box$ Y $\ \Box$ N Date	e:	Groundwater Levels:			
<u>Scale</u>		Proximity to GW			
☐ Decentralized/Street/Centralized		Contamination:	lle.		
☐ Centralized/Regional/Neighborhoo	od	Proximity to We HSG Classification			
Project Capture Technology			<u> Multi – Benefit</u>		
□ Basins		☐ Open Space/Parks			
□ Dry Wells		☐ Surface Water Quality (TMDL, MEP, etc.)			
☐ Underground Capture (vaults, cisterns, chambers,			☐ Increase Water Supply		
tranches)		☐ Flood Control			
,		☐ Habitat			
<u>Water Source</u>			E di con con con		
\square Dry Weather Flows			Funding Source		
☐ Urban Wet Weather		☐ Local Bond	□ Parcel Fees	☐ Development	
Urban Dry Weather		Measure	☐ Federal	☐ Fees	
☐ Other:		☐ State Grant	☐ GSA	☐ Non-profit	
Water Use		☐ SRF	☐ Water Fees	\square Other:	
If quantified, report average annual acre-ft	(afy):	<u>Fu</u>	nding Designations	<u> </u>	
☐ Recharge:	afy	☐ Transportation			
\square Agricultural/Industrial:	afy	□ Parks			
☐ Municipal Supply:	afy	☐ Redevelopmen	†		
☐ Residential/Park Irrigation:	afy				
\square Natural Hydrologic Function:	afy	☐ Conservation	101 ()		
<u>Capture Design</u>		☐ Clean Water/TI			
		☐ Water Supply F —			
Drainage Area:	ac	☐ Groundwater R	echarge (eg. From	GSA)	
% Impervious:	%	\square Other:			
Storm Capture Depth:	in				

in

Average Annual Capture:

Site Investigation & Coordination	Public Involvement
☐ Geotechnical ☐ Groundwater Level ☐ Soil Contamination ☐ Water Ovelity Testing	Did this require full EIR? Did this require public vote? Did this require elected official approval? Public education and outreach strategy:
 □ Water Quality Testing □ Groundwater Sustainability Agency □ Groundwater Quality □ Regional Water Board Consultation 	What were primary public concerns?
Downstream Constraints	· · · · · · · · · · · · · · · · · · ·
□ Downstream water rights were evaluated □ Downstream water rights exist □ Minimum instream flows were required	
If required, how were minimum instream flows evaluated?	External Review
	NGO: SWRCB: Federal Agencies: Water Rights: Other:
<u>Bar</u>	<u>iers</u>
Please list all applicable barriers by number from the attached	d list:
To further assist in identifying barriers, please describe what was not accomplished.	you would like to have added to this project and why that
Other Comments or I	Description of Barriers
<u>Project</u>	<u>Contacts</u>
Lead Agency: Project Website: Agency Contact: Design Firm Contact:	Phone Email

Barriers

To assist in categorizing barriers in the Case Study Nomination Form, use the number corresponding to your project barriers in the list below. This list is not exhaustive, so please additional barriers in the space provided on the template:

- 1. Funding source limited consideration of all alternatives
- 2. Project infeasible without augmentation from temporary funding sources (e.g. grants, local bond measure, etc.)
- 3. Schedule limitations constrained alternatives analysis or ability to explore partnerships
- 4. Unclear regulations (e.g., groundwater protection)
- 5. Unavailable or unendorsed design standards to ensure operation and protection of groundwater resources
- 6. Constraining or competing local, state, or federal regulations
- 7. Location of facility "capture" in relation to desired "use" may be cost or technologically prohibitive
- 8. Unknown water rights
- 9. Unclear, inconsistent, or unknown public health standards for capture systems or use types
- 10. Constraints on diversion and routing strategies that involve Waters of the State may not be adequately known
- 11. Uncertain capacity, legal, or policy limitations for interconnecting stormwater to waste water collection systems
- 12. Project justification only considers narrow comparison of stormwater capture cost with cost other water sources (out-of-basin, groundwater, reclaimed water)
- 13. Non-standard or unendorsed hydrologic calculation methods to determine optimal sizing considering rainfall patterns, seasonality, and magnitudes.

The remaining barriers group barriers by project scale or type:

- 14. *Multi-benefit*: Lack of consensus or knowledge of techniques to quantify all water and non-water benefits in a multi-benefit project to solicit additional funds (e.g., water supply, transportation, parks, etc.). More generally, any barrier restricting triple-bottom line analysis.
- 15. Multi-benefit: Public safety considerations for projects with passive or active recreation
- 16. *Decentralized*: Inadequate project justification due to many decentralized projects are cumulatively required to provide measureable benefit.
- 17. Decentralized: Competing objectives, e.g. infill redevelopment in the ultra-urban setting.
- 18. Centralized: Land acquisition cost and availability
- 19. Centralized: Lack of multiple agencies collaboration
- 20. *Centralized*: Technical and policy guidance lacking for range of retrofit options (e.g. enhancing groundwater recharge at flood control facilities).

Location	and Description			Asset Mana	gement
Description: Rain (Rain County: Los A	na Creek Watershed water Harvesting Pilot Program Barrels) Ingeles County of Los Angeles	d C C Ir	otal Project Cost lesign, constructi Construction Cost O&M Cost (annua nfrastructure Life Annual Energy Us	on): : I): :time (yrs.):	\$1M
				Data Source:	<u>S</u>
Stormwater Permit Construction Comple	☐ Phase I ☐ Phase II ted? ☐ Y ☐ N Date:		Groundwater Lev Proximity to GW Contamination:	vels:	
	Scale		Proximity to Wel		
	 /Street/Centralized egional/Neighborhood		HSG Classification	n: <u>Multi – Benef</u>	<u>îit</u>
Project Capture Technology			☐ Open Space/Parks☒ Surface Water Quality (TMDL, MEP, etc.)		
☐ Basins☐ Dry Wells☐ Underground Capture (vaults, cisterns, chambers,			☐ Increase Water Supply☐ Flood Control☐ Habitat		
tranches)				Funding Source	20
<u>W</u>	ater Source	_			
□ Dry Weather Flows□ Urban Wet Weathe□ Urban Dry Weathe□ Other:	er	N	☐ Local Bond ⁄Ieasure ☑ State Grant ☐ SRF	☐ Parcel Fee☐ Federal☐ GSA☐ Water Fee	☐ Fees ☐ Non-profit
	Vater Use		<u>Fu</u>	ınding Designa	<u>tions</u>
_	verage annual acre-ft (afy): afy al: afy afy gation: 1.8 afy unction: afy Capture Design ac % in	C 2 2 2 5 5	☐ Transportation ☐ Parks ☐ Redevelopmen ☑ Conservation ☑ Clean Water/T ☐ Water Supply F ☐ Groundwater F ☐ Other:	nt MDL/etc. Fees	rom GSA)

Site Investigation & Coordination	Public Involvement				
☐ Geotechnical☐ Groundwater Level☐ Soil Contamination	Did this re Did this re Did this re	□ Y ⊠ N □ Y ⊠ N			
□ Water Quality Testing□ Groundwater Sustainability Agency□ Groundwater Quality		Public education and outreach strategy: Directly engaging property owners What were primary public concerns? Maintenance of rain barrels			
☐ Regional Water Board Consultation Downstream Constraints					
 □ Downstream water rights were evaluated □ Downstream water rights exist □ Minimum instream flows were required 					
If required, how were minimum instream flows					
evaluated?		External Review	<u>'</u>		
	NGO: SWRCB: Federal Ag Water Rigl Other:	encies:	ica Bay Restoration		
	<u>Barriers</u>				
Please list all applicable barriers by number from th	e attached list:	2			
To further assist in identifying barriers, please descr was not accomplished.	ibe what you would	like to have added to th	nis project and why that		
Other Comm	nents or Description	of Barriers			
	Project Contacts				
Lead Agency: LASAN					
Project Website: Agency Contact: Design Firm Contact:	-	Phone	Email		

Location and Description			Asset Management			
Project Name: Description: County: City: Lat/Long: Stormwater Per Construction C	Elmer Avenue Neight Retrofit Project — Pul Private Residence Im (Infiltration Gallery, I Los Angeles County (Angeles): 34°12'40.0 118°22'36.80"W mit	blic ROW & aprovements Bioswales) City of Los 3"N	Total Project Cost design, construct Construction Cost O&M Cost (annual Infrastructure Life Annual Energy Us	ion): t: al): etime (yrs.): se (Mwh): Data Source	\$2.54M 30 years	
	<u>Scale</u>		Proximity to GW	•		
☑ Decentralized/Street/Centralized☐ Centralized/Regional/Neighborhood		Contamination: Proximity to We HSG Classificatio				
<u>Pro</u>	ject Capture Technolo	ogy	<u> Multi – Benefit</u>			
 □ Basins □ Dry Wells ⊠ Underground Capture (vaults, cisterns, chambers, tranches) 		 □ Open Space/Parks ☑ Surface Water Quality (TMDL, MEP, etc.) ☑ Increase Water Supply ☑ Flood Control □ Habitat 				
	Water Source					
□ Dry Weather⋈ Urban Wet V⋈ Urban Dry W□ Other:	Veather		□ Local BondMeasure⊠ State Grant□ SRF	Funding Sour ☐ Parcel Fee ☐ Federal ☐ GSA ☑ Water Fee	es ☐ Development☐ Fees☐ Non-profit	
If quantified re	port average annual a	cre-ft (afv):	Funding Designations			
☐ Recharge: ☐ Agricultural/Ir ☐ Municipal Sup ☐ Residential/Pa ☐ Natural Hydro	ndustrial: ply: ark Irrigation: logic Function:	35 afy afy afy afy afy	☐ Transportation☐ Parks☐ Redevelopmen☐ Conservation☑ Clean Water/T	nt		
	Capture Design	1	oxtimes Water Supply	Fees		
Drainage Area: % Impervious: Storm Capture I Average Annual	•	40 ac 42% ¾ in in	☐ Groundwater ☐ Other:	Recharge (eg. F	From GSA)	

Site Investigation	on & Coordination	Pu	blic Involvement			
□ Geotechnical			Did this require full EIR? □ Y ⊠			
☐ Groundwater Level		Did this require pub		□Y⊠N □Y⊠N		
\square Soil Contamination			cted official approval?	□ Y ⊠ N		
\square Water Quality Testing		Public education an	d outreach strategy:			
☐ Groundwater Sustaina	ability Agency		Public meetings and outreach efforts, such as fliers			
$\hfill\Box$ Groundwater Quality						
☐ Regional Water Board	Consultation	What were primary	What were primary public concerns?			
<u>Downstrea</u>	m Constraints	-	O&M and Aesthetics			
☐ Downstream water rig	ghts were evaluated					
☐ Downstream water rig	ghts exist					
☐ Minimum instream flo	ows were required					
If required, how were mi	nimum instream flows					
evaluated?		<u>E</u>	xternal Review			
		NGO: SWRCB: Federal Agencies: Water Rights:	- Council for Water: Health; TreePeople			
		Other:	- LASAN			
		<u>Barriers</u>				
Please list all applicable b	parriers by number from the a	ttached list: 2				
was not accomplished. Lack of continued outrea some of the greening ele	fying barriers, please describe ch resulted in property owner ments falling into disrepair stormwater capture volumes v	s not maintaining vegetat	ive swales in perpetuity			
	Other Commen	ts or Description of Barrie	<u>rs</u>			
Lack of design standards	for site-specific conditions and	d conflicting city/local poli	cies involving green inf	rastructure		
	<u>Pro</u>	oject Contacts				
Lead Agency:	LADWP					
Project Website: Agency Contact:		P	hone	Email		

Design Firm Contact:

<u>Lo</u>	Location and Description			Asset Manage	ement		
Project Name: Description:	Garvanza Park Best M Practices Project (Infil	_	Total Project Cos design, construct	t (permitting, \$3	3.88M		
County: City: Lat/Long:	Los Angeles County City of Los Angeles 34° 7'10.87"N 118°10'49.12"W		Construction Cost: O&M Cost (annual): Infrastructure Lifetime (yrs.): Annual Energy Use (Mwh):				
Stormwater Per		☐ Phase II		Data Sources			
Construction C	ompleted? $oxtimes Y \ oxtimes N$	Date: 5/1/12	Groundwater Le	evels:			
<u>Scale</u>		Proximity to GW	/				
□ Decentralized/Street/Centralized		Contamination: Proximity to We	·llc·				
\square Centralized/Regional/Neighborhood		HSG Classification					
<u>Pro</u>	ject Capture Technolog	<u>8Y</u>		<u> Multi – Benefit</u>			
☐ Basins			☑ Open Space/Parks				
☐ Dry Wells			☑ Surface Water Quality (TMDL, MEP, etc.)				
oxtimes Underground Capture (vaults, cisterns, chambers,							
tranches)		☐ Flood Control					
Water Source			☐ Habitat				
☐ Dry Weather	Flows			Funding Source			
□ Urban Wet W			☐ Local Bond	☐ Parcel Fees	☐ Development		
□ Urban Dry W			Measure	☐ Federal	☐ Fees		
☐ Other:				□ GSA	☐ Non-profit		
	Water Use		☐ SRF		☐ Other:		
If quantified, re	oort average annual ac	re-ft (afy):	Funding Designations				
⊠ Recharge:		51 afy	☐ Transportatio	n			
☐ Agricultural/Ir	ndustrial:	afy	⊠ Parks				
☐ Municipal Sup	ply:	afy	☐ Redevelopme	nt			
☐ Residential/Pa	rk Irrigation:	afy	☐ Conservation				
☐ Natural Hydro	logic Function:	afy		TMDL /otc			
	Capture Design		☑ Clean Water/TMDL/etc.☑ Water Supply Fees				
Drainage Area:		85 ac		Recharge (eg. Fro	m GSA)		
% Impervious:		42%	☐ Other:				
Storm Capture D	Depth:	¾ in	L Other.				
Average Annual	•	in					

Site Investigation & Coordination	Public Involvement			
☑ Geotechnical☐ Groundwater Level☐ Soil Contamination	Did this require full EIR? ☐ Y Did this require public vote? ☐ Y Did this require elected official approval? ☐ Y			
□ Water Quality Testing□ Groundwater Sustainability Agency□ Groundwater Quality	Public education and outreach strategy: Public meetings			
☐ Regional Water Board Consultation <u>Downstream Constraints</u>	What were primary public concerns? O&M			
□ Downstream water rights were evaluated□ Downstream water rights exist□ Minimum instream flows were required				
If required, how were minimum instream flows evaluated?	External Review			
	NGO: SWRCB: Federal Agencies: Water Rights: Other: LASAN			
Bar Please list all applicable barriers by number from the attache	<u>riers</u> ed list: 2			
To further assist in identifying barriers, please describe what was not accomplished.		ect and why that		
Other Comments or I	Description of Barriers			
Lack of design standards for site-specific conditions and conf	licting city/local policies involving green in	frastructure		
<u>Project</u>	<u>Contacts</u>			
Lead Agency: Project Website: Agency Contact: Design Firm Contact:	Phone	Email		

Location and Description				Asset Man	agement
Project Name: Description:	Hansen Spreading (Improvement Proje		Total Project Cos design, construct	t (permitting,	\$8.4M
County: City: Lat/Long:	Los Angeles County City of Los Angeles 34°15'1.01"N 118°23'41.29"W		Construction Cos O&M Cost (annu Infrastructure Lif Annual Energy Us	al): etime (yrs.):	50
Stormwater Peri		I □ Phase II		Data Source	es
Construction Co	ompleted? ⊠ Y □	N Date:	Groundwater Le	vels.	
Scale		Proximity to GW			
			Contamination:		
☐ Decentralized/Street/Centralized☒ Centralized/Regional/Neighborhood		Proximity to We HSG Classification			
🗵 Centrali:	zed/Regional/Neight	oorhood	HSG Classificatio	on:	
<u>Pro</u>	ject Capture Techno	logy		<u> Multi – Bene</u>	<u>efit</u>
⊠ Basins			☐ Open Space/P	arks	
☐ Dry Wells			\square Surface Water Quality (TMDL, MEP, etc.)		
\square Underground Capture (vaults, cisterns, chambers,			☑ Increase Water Supply		
tranches)		☐ Flood Control			
	Water Source		☐ Habitat		
☐ Dry Weather	Flows			Funding Sou	<u>rce</u>
☐ Urban Wet W			☐ Local Bond	☐ Parcel Fe	es 🗆 Development
☐ Urban Dry W	eather		Measure	☐ Federal	☐ Fees
⊠ Other: Hanse	en Dam		☐ State Grant	☐ GSA	☐ Non-profit
	Water Use		☐ SRF	⊠ Water Fe	
If quantified, rep	oort average annual	acre-ft (afy):	<u>F</u>	unding Designa	ations
⊠ Recharge:		2,100 afy	☐ Transportation	n	
☐ Agricultural/In	dustrial:	afy	☐ Parks		
☐ Municipal Sup	ply:	afy	☐ Redevelopme	nt	
☐ Residential/Pa	rk Irrigation:	afy	☐ Conservation	110	
☐ Natural Hydro	logic Function:	afy	☐ Clean Water/	ENADL /oto	
	Capture Desig	<u> </u>	□ Clean Water / □ Water Supply	-	
Drainage Area:		— 97280 ac			From GSA)
% Impervious:		2 %		necharge (eg.	Holli donj
Storm Capture D	epth:	in	☐ Other:		
Average Annual	•	in			

Site Investigation & Coordination		Public Involvement				
☑ Geotechnical☐ Groundwater Level☐ Soil Contamination	Did this re	Did this require full EIR?				
 □ Water Quality Testing □ Groundwater Sustainability Agency □ Groundwater Quality □ Regional Water Board Consultation 		ucation and outreach strategy:				
Downstream Constraints	What wer	e primary public concerns?				
□ Downstream water rights were evaluated □ Downstream water rights exist □ Minimum instream flows were required						
If required, how were minimum instream flows						
evaluated?		External Review				
	NGO: SWRCB: Federal Aş Water Rig Other:	_				
	<u>Barriers</u>					
Please list all applicable barriers by number from the att	tached list:					
To further assist in identifying barriers, please described was not accomplished.	what you would	I like to have added to this proje	ect and why that			
Other Comments	s or Description	of Barriers				
<u>Pro</u>	ject Contacts					
Lead Agency: LADWP/LACFCD						
Project Website: Agency Contact: Design Firm Contact:		Phone	Email			

Location and Description			Asset Management			
Project Name: Description:	Sun Valley EDA Public Improvements Projec		Total Project Cost design, construct	t (permitting,	\$6.66M	
County: City: Lat/Long:			Construction Cos O&M Cost (annua Infrastructure Life Annual Energy Us	al): etime (yrs.):	30	
Stormwater Per	mit 🗌 Phase I	☐ Phase II	<u>Data Sources</u>			
Construction C	ompleted? 🗌 Y 🔲 N	Date:	Groundwater Le	vels:		
<u>Scale</u>		Proximity to GW	1			
□ Decentralized/Street/Centralized		Contamination: Proximity to We	lls:			
☐ Centralized/Regional/Neighborhood		HSG Classification				
Project Capture Technology				<u> Multi – Benefi</u>	<u>t</u>	
☐ Basins			☐ Open Space/Parks			
☑ Dry Wells			☑ Surface Water Quality (TMDL, MEP, etc.)			
☐ Underground Capture (vaults, cisterns, chambers,		☑ Increase Water Supply				
tranches)		⊠ Flood Control				
	Water Source		☐ Habitat			
☐ Dry Weather	Flows			Funding Source	<u>e</u>	
□ Urban Wet V			☐ Local Bond	☐ Parcel Fees	☐ Development	
□ Urban Dry W			Measure	⊠ Federal	☐ Fees	
☐ Other:			☐ State Grant	□ GSA	☐ Non-profit	
	Water Use		☐ SRF	⊠ Water Fees		
If quantified, re	port average annual ac	re-ft (afy):	Funding Designations			
⊠ Recharge:	_	93 afy		า		
☐ Agricultural/Ir	ndustrial:	afy	☐ Parks			
☐ Municipal Sup	ply:	afy	□ Redevelopmer	nt		
☐ Residential/Pa	ırk Irrigation:	afy	☐ Conservation	110		
☐ Natural Hydro	logic Function:	afy		INIDI /oto		
	Capture Design		☑ Clean Water/TMDL/etc.☑ Water Supply Fees			
Drainage Area:		146 ac	☐ Groundwater		om GSA)	
% Impervious:		47%		necharge (eg. Fl	om dok)	
Storm Capture [Depth:	1 in	☐ Other:			
Average Annual		in				

Site Investigation & Coordination	Public Involvement				
☑ Geotechnical☐ Groundwater Level☐ Soil Contamination	Did this require full EIR Did this require public Did this require elected	vote?	□ Y □ Y □ Y	⊠ N ⊠ N ⊠ N	
□ Water Quality Testing□ Groundwater Sustainability Agency□ Groundwater Quality	Public education and outreach strategy: Public meetings				
☐ Regional Water Board Consultation <u>Downstream Constraints</u>	What were primary public concerns? VECTOR control issues				
 □ Downstream water rights were evaluated □ Downstream water rights exist □ Minimum instream flows were required 					
If required, how were minimum instream flows evaluated?	<u>Exte</u>	rnal Review			
	NGO: SWRCB: Federal Agencies: Water Rights: Other:	LA BOE; LASAN			
Bar Please list all applicable barriers by number from the attache	<u>riers</u> ed list: 2				
To further assist in identifying barriers, please describe what was not accomplished. Real-time monitoring of stormwater capture volumes was n	you would like to have	added to this project	and w	hy that	
Other Comments or I	Description of Barriers				
Lack of design standards for site-specific conditions and con-	flicting city/local policie	s involving green infra	astructi	ure	
<u>Project</u>	<u>Contacts</u>				
Lead Agency: Project Website: Agency Contact: Design Firm Contact:	Phoi	ne	Email		

Location and Description			Asset Management			
Project Name: Description: County: City: Lat/Long:	Woodman Avenue Mul Stormwater Capture Pr Median) Los Angeles County City of Los Angeles		Total Project Cosdesign, construct Construction CosO&M Cost (annual Infrastructure Life Annual Energy Us	ion): t: al): etime (yrs.):	\$3.4M 30 years	
⊠ Decentr	ompleted? 🗵 Y 🗌 N D <u>Scale</u> alized/Street/Centralized	d	Groundwater Le Proximity to GW Contamination: Proximity to We HSG Classificatio	lls:		
	zed/Regional/Neighborh ject Capture Technology		□ Open Space/P⋈ Surface Water⋈ Increase Water⋈ Flood Control	arks · Quality (TMDL,		
☑ Underground Capture (vaults, cisterns, chambers, tranches)		$oxed{oxed}$ Habitat $oxed{ ext{Funding Source}}$				
□ Dry Weather⊠ Urban Wet W⊠ Urban Dry W□ Other:	/eather		□ Local BondMeasure⊠ State Grant□ SRF	☐ Parcel Fees☐ Federal☐ GSA☐ Water Fees	☐ Fees ☐ Non-profit ☐ Other:	
If quantified, rep ☑ Recharge: ☐ Agricultural/In ☐ Municipal Sup ☐ Residential/Pa ☐ Natural Hydro Drainage Area: % Impervious: Storm Capture D Average Annual	oly: rk Irrigation: logic Function: <u>Capture Design</u> lepth:	e-ft (afy): 55 afy afy afy afy afy afy 111 ac 42 % 1 in in	☐ Transportation ☐ Parks ☐ Redevelopmen ☐ Conservation ☑ Clean Water/1 ☑ Water Supply ☐ Groundwater ☐ Other:	nt ⁻ MDL/etc. Fees		

Site Investigation & Coordination Public Involvement □ Geotechnical Did this require full EIR? \square Y \boxtimes N ☐ Groundwater Level Did this require public vote? □ Y \boxtimes N Did this require elected official approval? ☐ Soil Contamination □ Y \boxtimes N ☐ Water Quality Testing Public education and outreach strategy: ☐ Groundwater Sustainability Agency Public meetings; stakeholder meetings; pre-☐ Groundwater Quality construction meetings; neighborhood council ☐ Regional Water Board Consultation meetings; **Downstream Constraints** What were primary public concerns? ☐ Downstream water rights were evaluated Operation and maintenance; perpetuity ☐ Downstream water rights exist ☐ Minimum instream flows were required If required, how were minimum instream flows evaluated? **External Review** NGO: The River Project SWRCB: Federal Agencies: Water Rights: Other: LASAN; LA BOSS **Barriers** Please list all applicable barriers by number from the attached list: 2 To further assist in identifying barriers, please describe what you would like to have added to this project and why that was not accomplished. Real-time monitoring of stormwater capture volumes was not feasible due to cost Other Comments or Description of Barriers Lack of design standards for site-specific conditions and conflicting city/local policies involving green infrastructure

Project Contacts

Lead Agency:	LADWP		
Project Website:		Phone	Email
Agency Contact:			
Design Firm Contact:			

□ Dry Wells □ Open Space/Parks □ Underground Capture (vaults, cisterns, chambers, tranches) □ Increase Water Supply □ Increase Water Supply □ Flood Control □ Habitat □ Funding Source □ Urban Wet Weather □ Urban Dry Weather □ Urban Dry Weather □ Other: □ Local Bond □ Parcel Fees □ Development □ Measure □ Federal □ Fees □ State Grant □ GSA □ Non-profit □ SRF □ Water Fees □ Other: □ SRF □ Water Fees □ Other: □ Transportation □ Municipal Supply: □ afy □ Transportation □ Agricultural/Industrial: □ afy □ Transportation □ Agricultural Hydrologic Function: □ afy □ Residential/Park Irrigation: □ afy □ Redevelopment □ Conservation □ Capture Design □ Clean Water/TMDL/etc. Drainage Area: □ ac □ Water Supply Fees □ Groundwater Recharge (eg. From GSA)	<u>Location and Description</u>		Asset Management		
design, construction): County:	-		Total Project Cos	t (permitting.	
County: City: Lat/Long: Annual Energy Use (Mwh): Stormwater Permit	Description:				
City: Lat/Long: Annual Energy Use (Mwh): Stormwater Permit	Country		-	•	
Lat/Long: Stormwater Permit Phase Phase Data Sources Construction Completed? Y N Date: Scale Decentralized/Street/Parcel HSG Classification: Click or tap here to enter text. Decentralized/Regional/Neighborhood Project Capture Technology Proximity to GW Contamination: Click or tap here to enter text. Dry Wells Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Depoint text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Depo	-		•	=	
Stormwater Permit	-				
Construction Completed?	24, 251.61		Annual Energy U	se (Mwh):	
Scale Decentralized/Street/Parcel text. HSG Classification: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to Wells: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Contamination: Click or tap here to enter text. Proximity to GW Cont				Data Sources	
Becentralized/Street/Parcel Centralized/Regional/Neighborhood Project Capture Technology Project Technology	Construction Completed? ☐ Y ☐ N Date:		Depth to Ground	water: Click or tap	here to enter
Decentralized/Street/Parcel Proximity to GW Contamination: Click or tap here to enter text.	<u>Scale</u>				
Centralized/Regional/Neighborhood			HSG Classification	n: Click or tap here	to enter text.
Project Capture Technology Basins	· · ·		Proximity to GW	Contamination: Cl	ick or tap here to
Basins	☐ Centralized/Regional/Neighborhood				
□ Dry Wells □ Underground Capture (vaults, cisterns, chambers, tranches) □ Increase Water Supply □ Flood Control □ Habitat □ Urban Wet Weather □ Urban Dry Weather □ Urban Dry Weather □ Other: □ Urban Dry Weather □ Local Bond □ Parcel Fees □ Development Measure □ Federal □ Fees □ State Grant □ GSA □ Non-profit □ SRF □ Water Fees □ Other: □ SRF □ Water Fees □ Other: □ Transportation □ Agy □ Transportation □ Parks □ Redevelopment □ Capture Design □ Clean Water/TMDL/etc. □ Drainage Area: ac □ Water Supply Fees □ Groundwater Recharge (eg. From GSA)	Project Capture Technology	Proximity to Wel	ls: Click or tap here	to enter text.	
Underground Capture (vaults, cisterns, chambers, tranches) Surface Water Quality (TMDL, MEP, etc.)	☐ Basins			<u> Multi – Benefit</u>	
tranches) Increase Water Supply	\square Dry Wells		☐ Open Space/Pa	irks	
Increase Water Supply Flood Control Habitat Funding Source Local Bond Parcel Fees Development Measure Federal Fees State Grant GSA Non-profit SRF Water Fees Other: SRF Water Fees Other: SRF Water Fees Other: SRF STATE ST	☐ Underground Capture (vaults, cisterns, chambers,		☐ Surface Water Quality (TMDL, MEP, etc.)		
Dry Weather Flows	tranches)		☐ Increase Water Supply		
□ Dry Weather Flows □ Urban Wet Weather □ Urban Dry Weather □ Other: □ Water Use □ fquantified, report average annual acre-ft (afy): □ Recharge: □ Agricultural/Industrial: □ Municipal Supply: □ Residential/Park Irrigation: □ Residential/Park Irrigation: □ Natural Hydrologic Function: □ Capture Design □ Drainage Area: □ Water Supply Fees □ Habitat □ Funding Source □ Local Bond □ Parcel Fees □ Development □ Measure □ Federal □ Fees □ State Grant □ GSA □ Non-profit □ SRF □ Water Fees □ Other: □ Transportation □ Transportation □ Parks □ State Grant □ GSA □ Non-profit □ SRF □ Water Fees □ Other: □ Parks □ Parks □ Redevelopment □ Clean Water/TMDL/etc. □ Clean Water/TMDL/etc. □ Groundwater Recharge (eg. From GSA)	Water Source		☐ Flood Control		
□ Urban Wet Weather Funding Source □ Urban Dry Weather □ Local Bond □ Parcel Fees □ Development □ Other: Measure □ Federal □ Fees ■ State Grant □ GSA □ Non-profit □ SRF □ Water Fees □ Other: □ Recharge: afy □ Funding Designations □ Agricultural/Industrial: afy □ Transportation □ Municipal Supply: afy □ Parks □ Residential/Park Irrigation: afy □ Parks □ Natural Hydrologic Function: afy □ Redevelopment □ Conservation □ Conservation □ Conservation □ Clean Water/TMDL/etc. ### Drainage Area: ### Water Supply Fees ### Groundwater Recharge (eg. From GSA)			☐ Habitat		
Urban Dry Weather ○ Other: ───────────────────────────────────	•			- U -	
□ Other: Development Dev				<u>Funding Source</u>	
Measure	·		☐ Local Bond	☐ Parcel Fees	☐ Development
If quantified, report average annual acre-ft (afy): Recharge: Agricultural/Industrial: Municipal Supply: Residential/Park Irrigation: Natural Hydrologic Function: Capture Design	□ Otner:		Measure	☐ Federal	☐ Fees
Recharge: afy Funding Designations Agricultural/Industrial: afy Transportation Municipal Supply: afy Parks Residential/Park Irrigation: afy Redevelopment Natural Hydrologic Function: afy Conservation Capture Design Clean Water/TMDL/etc. Drainage Area: ac Water Supply Fees % Impervious: % Groundwater Recharge (eg. From GSA)	Water Use		☐ State Grant	\square GSA	☐ Non-profit
□ Recharge: afy Funding Designations □ Agricultural/Industrial: afy □ Transportation □ Municipal Supply: afy □ Parks □ Residential/Park Irrigation: afy □ Redevelopment □ Natural Hydrologic Function: afy □ Conservation □ Conservation □ Clean Water/TMDL/etc. Drainage Area: ac □ Water Supply Fees % Impervious: % □ Groundwater Recharge (eg. From GSA)	If quantified, report average annual acre-ft	(afy):	☐ SRF	☐ Water Fees	☐ Other:
□ Municipal Supply: afy □ Residential/Park Irrigation: afy □ Natural Hydrologic Function: afy □ Conservation □ Clean Water/TMDL/etc. Drainage Area: ac % Impervious: Groundwater Recharge (eg. From GSA)	☐ Recharge:	afy	<u>Fu</u>	nding Designations	<u>S</u>
☐ Municipal Supply: afy ☐ Residential/Park Irrigation: afy ☐ Natural Hydrologic Function: afy ☐ Conservation ☐ Clean Water/TMDL/etc. Drainage Area: ### Water Supply Fees ### Groundwater Recharge (eg. From GSA)	\square Agricultural/Industrial:	afy	☐ Transportation		
☐ Residential/Park Irrigation: ☐ Natural Hydrologic Function: ☐ Conservation ☐ Clean Water/TMDL/etc. ☐ Drainage Area: ☐ Water Supply Fees ☐ Groundwater Recharge (eg. From GSA)	☐ Municipal Supply:	afy	·		
☐ Conservation Capture Design ☐ Clean Water/TMDL/etc. ☐ Clean Water Supply Fees Water Supply Fees Groundwater Recharge (eg. From GSA)	☐ Residential/Park Irrigation:	afy			
Capture Design □ Clean Water/TMDL/etc. Drainage Area: ac □ Water Supply Fees % Impervious: % □ Groundwater Recharge (eg. From GSA)	☐ Natural Hydrologic Function: afy		•		
☐ Clean Water/TMDL/etc. Drainage Area: Groundwater Recharge (eg. From GSA)	Capture Design				
% Impervious: % Groundwater Recharge (eg. From GSA)			☐ Clean Water/TI	MDL/etc.	
i i droundwater kecharge teg. From GSA)	_		☐ Water Supply F	ees	
Storm Conture Depth:	% Impervious: Storm Capture Depth:	% in	\square Groundwater R	lecharge (eg. From	GSA)
Average Annual Capture: in Other:	·		\square Other:		

Site Investigation & Coordination	<u>Public Involvement</u>	
☐ Geotechnical☐ Groundwater Level☐ Soil Contamination	Did this require full EIR? Did this require public vote? Did this require elected official approval?	□ Y □ N □ Y □ N □ Y □ N
☐ Water Quality Testing	Public education and outreach strategy:	
☐ Groundwater Sustainability Agency		
☐ Groundwater Quality		
\square Regional Water Board Consultation	What were primary public concerns?	
<u>Downstream Constraints</u>		
□ Downstream water rights were evaluated□ Downstream water rights exist□ Minimum instream flows were required		
If required, how were minimum instream flows	External Pavious	
evaluated?	<u>External Review</u>	
	NGO: SWRCB: Federal Agencies: Water Rights: Other:	
<u>Ba</u>	<u>rriers</u>	
Please list all applicable barriers by number from the attack	ed list:	
To further assist in identifying barriers, please describe who was not accomplished.	t you would like to have added to this proje	ct and why that
Other Comments or	<u>Description of Barriers</u>	
<u>Project</u>	<u>Contacts</u>	
Lead Agency:		
Project Website:	Phone	Email
Agency Contact: Design Firm Contact:		

<u>Lc</u>	ocation and Description	Project Capture Technolog	gy
Project Name: Description: County: City: Lat/Long:	Marina del Rey - Parking Lot 9 Water Quality Enhancement Project Los Angeles Unincorporated Area 33.9824/-118.4560	☐ Basins☐ Dry Wells☐ Underground Capture (vaults, cisted tranches)<u>Water Source</u>	
	The main goal of this project is to facilitate the capture and treatment of stormwater from a 1.5 acres impervious parking lot in Marina del Rey, California. The stormwater runoff from the	□ Dry Weather Flows□ Urban Wet Weather□ Urban Dry Weather☑ Other: Stormwater<u>Water Use</u>	
	parking lot could potentially carry pollutants such as fecal matter	If quantified, report average annual ac	re-ft (afy):
	from birds, oil and grease from	☐ Recharge:	afy
	cars, zinc from metals, and copper	☐ Agricultural/Industrial:	afy
	from brake pads into the downstream harbor. The project	☐ Municipal Supply:☐ Residential/Park Irrigation:	afy
	will include the construction of four	☐ Natural Hydrologic Function:	afy afy
	modular wetlands and bioswale	· -	•
	units to filter out pollutants and	<u>Capture Design</u>	
	redirect the filtered runoff to the existing catch basins before being discharged into the harbor. The project will also include two sets of rest areas called parklets which includes benches and tables in addition to educational signage to provide a recreational and outreach benefit. The Project provides many benefits in terms of stormwater treatment, aesthetic improvement, habitat value, and recreational use in a sustainable and green fashion. mit Phase I Phase II ompleted? Y N Date:	Drainage Area: % Impervious: Storm Capture Depth: Average Annual Capture:	1.5 ac 100% 1.32in 8.00in
12/31/2016	Scalo		
	<u>Scale</u>		
	alized/Street/Centralized zed/Regional/Neighborhood		

	Asset Manag	gement	Site Investigation & Coordination
Total Project Cost design, constructi Construction Cost	on):	\$1,672,000 \$1,084,000	☑ Geotechnical☐ Groundwater Level☑ Soil Contamination
O&M Cost (annua		\$10,000	
Infrastructure Life	•	25 to 50 years	☐ Water Quality Testing☐ Groundwater Sustainability Agency
Annual Energy Us	e (Mwh):		☐ Groundwater Quality
	Data Sources		☐ Regional Water Board Consultation
Groundwater Lev			<u>Downstream Constraints</u>
Proximity to GW Contamination:	510		☐ Downstream water rights were evaluated
Proximity to Wel	ls:		
HSG Classificatio	n:		☐ Downstream water rights exist☐ Minimum instream flows were required
	Multi – Benef	it	□ Millimuli instream nows were required
☐ Open Space/Pa	arks	_	If required, how were minimum instream flows evaluated?
Surface Water □		MEP, etc.)	
☐ Increase Wate	r Supply		
	Funding Source	<u>e</u>	
□ Local BondMeasure□ State Grant□ SRF	☐ Parcel Fee:☐ Federal☐ GSA☐ Water Fee:☐	☐ Fees ☐ Non-profit	
<u>Fu</u>	unding Designat	ions	
☐ Transportation	1		
☐ Parks			
☐ Redevelopmer	nt		
\square Conservation			
☐ Clean Water/T	MDL/etc.		
☐ Water Supply I	Fees		
☐ Groundwater I	Recharge (eg. Fi	rom GSA)	
⊠ Other: Stor	rmwater quality	improvement	

Public Involvement

Public education and outreach strategy:
The project has been featured on the Los Angeles
County Department of Public Works website,
http://dpw.lacounty.gov/pdd/marinadelrey/ which
shows the progress of all projects in the Marina del
Rey. The project was also presented at the Marina
del Rey Design Control Board (DCB) on August
2015which allows input from the Marina del Rey
Lessees, businesses, and residents. The DCB was
supportive of the project and there were no
comments from the public at this meeting.
Interpretative signage was strategically placed
within the project's premises so that visitors would
be able to learn about how the project works and

educate themselves about the importance of a healthy watershed

What were primary public concerns? Loss of parking spaces during construction was a major concern which is why construction was delayed until after the 4th of July holiday.

External Review

NGO: SWRCB: Federal Agencies: Water Rights: Other:

Barriers

Please list all applicable barriers by number from the attached list: None Applicable

To further assist in identifying barriers, please describe what you would like to have added to this project and why that was not accomplished.

Porous concrete and typical infiltration type BMPs were initially proposed for the project, however they were not pursued due to the high groundwater. Typical Low Impact Development BMPs would have been preferred since they have been more tested than the modular wetlands unit that was selected.

Other Comments or Description of Barriers

Since this parking lot serves a very popular beach, coordinating with local businesses and stakeholders was a major factor in the construction of the parking lot. The contractor had to coordinate very closely with the County of Los Angeles Department of Beaches and Harbors and recreational users of the beach.

Project Contacts

Lead Agency: County of Los Angeles

Project Website: http://dpw.lacounty.gov/pdd/mar Phone Email
Agency Contact: inadelrey/ 626-458-5918 bhamamo@dpw.lacoun

Design Firm Contact: Bruce Hamamoto ty.gov

County of Los Angeles Department

of Public Works

4

	Location and Description			Asset Manager	nent	
Project Name:	Rory M. Shaw Wetlands Park		Tatal Dualant Cont			
Description:	The project proposes to convert a 4 inert landfill into a multi-purpose we	_	Total Project Cost design, constructi		ote: also includes	land acquisition
Country	Los Angeles	narrao park.	Construction Cost	•		l
County: City:	Sun Valley		O&M Cost (annua	•		
Lat/Long:	34.219739, -118.377883		Infrastructure Life	• • •		
, 3	, ,		Annual Energy Us			
Stormwater Pe		Phase II		<u>Data Sources</u>		
Construction	Completed? Y N Date	2022	Groundwater Lev	/els: 478 feet (above	e mean sea lev	el)
	<u>Scale</u>		Proximity to GW			
☐ Decen	tralized/Street/Centralized		Contamination: Proximity to Wel	ls٠		
	alized/Regional/Neighborhoo	d	•	n: Project site is an ine	ert, debris landfill.	Soil classifications
				varies throughout th	e property.	
	roject Capture Technology			<u> Multi – Benefit</u>		
Basins			☑ Open Space/Pa			
☐ Dry Wells				Quality (TMDL, M	EP, etc.)	
_	nd Capture (vaults, cisterns, c	hambers,	🗵 Increase Water	r Supply		
tranches)			☑ Flood Control			
	Water Source					
☐ Dry Weath	er Flows			Funding Source		
■ Urban Wet	Weather		■ Local Bond	Parcel Fees	☐ Developr	nent
☑ Urban Dry	Weather		Measure	☐ Federal	☐ Fees	
\square Other:			☐ State Grant	\square GSA	☐ Non-prof	
	Water Use		☐ SRF	☐ Water Fees	1	artnering government
If quantified, r	eport average annual acre-ft	(afy):	<u>Fu</u>	ınding Designatior	<u>1S</u>	gency
☑ Recharge:		⁵⁹⁰ afy	☐ Transportation			
\square Agricultural/	'Industrial:	afy	☐ Parks			
☐ Municipal Su		afy	☐ Redevelopmen	t		
☐ Residential/I	•	afy	☐ Conservation			
∐ Natural Hydi	rologic Function:	afy	☐ Clean Water/T	MDL/etc.		
	Capture Design		☐ Water Supply F	-		
Drainage Area		929 ac	☐ Groundwater F	Recharge (eg. Fron	n GSA)	
% Impervious:		63 %	☐ Other:			
Storm Capture	-		siders a 4-day, 10-year o	design storm volume		
Average Annua	al Capture:	7.62 in				

Site Investigation & Coordination	Public Involvement		
	Did this require full EIR? Did this require public vote?	X Υ □ Υ	□ N ⊠ N
✓ Soil Contamination✓ Water Quality Testing☐ Groundwater Sustainability Agency	Did this require elected official approval? Public education and outreach strategy:	×Υ	□N
 ☑ Regional Water Board Consultation ☑ Downstream Constraints ☑ Downstream water rights were evaluated ☑ Downstream water rights exist ☑ Minimum instream flows were required 	What were primary public concerns? The public was concerned with the types of recreational amenities the project. Through public outreach and communication/ coordination with local officials we were able to identify the community needs and adjust our design.		
	A series of community outreach meetings were hel amenities and layout of the recreational/open spacengo. NGO: SWRCB: Federal Agencies: Water Rights: Other: City of L.A.		
<u>Barr</u>	<u>riers</u>		
Please list all applicable barriers by number from the attache	ed list:		
To further assist in identifying barriers, please describe what was not accomplished.	you would like to have added to this project	and wl	hy that
* Wanted to include a recycled water pipeline to sustain the wetland cost-benefit of adding the pipe and found it was not cost-effective to * Unexpected project site conditions such as presence of organic la	include in the project.	ated the	e
Other Comments or E	Description of Barriers		

Project Contacts

Lead Agency: Los Angeles County Flood Control District (LACFCD)

Project Website: https://dpw.lacounty.gov/wmd/svw/wetlands.aspx Phone Email

Agency Contact: Christine Wartman, PE (LACFCD); phone: 626-458-4342; email: cwartman@dpw.lacounty.gov

Design Firm Contact: Michael Pollard, PE, ENV SP (Psomas); phone: 619-961 - 2800; email: mpollard@psomas.com

<u> </u>	Location and Description			Asset Managen	nent
Project Name:	Sun Valley Park			Asset Wallagell	<u>ilelit</u>
Project Name: Description: County: City: Lat/Long:	The project proposes to convert an exist a flood mitigation, water quality treatmen conservation multi-use site. Los Angeles Sun Valley 34.218254, -118.371461		design, construction): \$7 Million Construction Cost: \$6 Million O&M Cost (annual): Infrastructure Lifetime (yrs.): Annual Energy Use (Mwh):		
Stormwater Pe	ermit 🗌 Phase I 🗎	Phase II		<u>Data Sources</u>	
Construction	Completed? ☒ Y ☐ N Date		Groundwater Lev	vels: 478 feet (above	e mean sea level)
	<u>Scale</u>		Proximity to GW Contamination:		
☐ Decen	tralized/Street/Centralized		Proximity to Well	ls:	
	alized/Regional/Neighborhoo	d	HSG Classification:		
<u>Pr</u>	roject Capture Technology			<u> Multi – Benefit</u>	
☐ Basins			☑ Open Space/Pa	nrks	
\square Dry Wells			■ Surface Water	Quality (TMDL, M	EP, etc.)
IN Underground Capture (vaults, cisterns, chambers,		☑ Increase Water Supply			
tranches)					
	Water Source		X Habitat		
☐ Dry Weathe	er Flows			Funding Source	
□ Urban Wet			☐ Local Bond	□ Parcel Fees	☐ Development
■ Urban Dry \ ■ U			Measure	☐ Federal	☐ Fees
☐ Other:				☐ GSA	✓ Non-profit
	Water Use		☐ SRF	☐ Water Fees	☐ Other:
If quantified, r	eport average annual acre-ft	(afy):	<u>Fu</u>	nding Designation	<u>ıs</u>
X Recharge:		30 afy	☐ Transportation		
\square Agricultural/	Industrial:	afy	☐ Parks		
☐ Municipal Su	ıpply:	afy	☐ Redevelopmen	t	
☐ Residential/F	Park Irrigation:	afy	☐ Conservation		
\square Natural Hydr	rologic Function:	afy	☐ Clean Water/TI	MDI /oto	
	Capture Design		☐ Water Supply F	-	
Drainage Area:		21 ac		ees Recharge (eg. From	n GSA)
% Impervious:		63 %	☐ Other:	ceriarge (eg. 11011	, G5/ ₁
Storm Capture		6.8 in	⊔ Other:		
Average Annua	•	17 in			

<u>Site Investi</u>	gation & Coordination	Public Involvement		
Geotechnical		Did this require full EIR?	×γ	Пи
☑ Groundwater Leve	el	Did this require public vote?	□ Y	⊠ N
■ Soil Contaminatio	n	Did this require elected official approv		□N
▼ Water Quality Tes	ting	Public education and outreach strateg	v:	
☐ Groundwater Sust	ainability Agency	* The project was community-drive; stakeholders had in		t,
☑ Groundwater Qua	lity	design, and operation and maintenance. The stakehold meet today.	der group continu	es to
☒ Regional Water Bo	oard Consultation	What were primary public concerns?		I
<u>Downs</u>	tream Constraints	* A portion of the park was closed during construction.		
☐ Downstream water	er rights were evaluated			
☐ Downstream water	er rights exist			
\square Minimum instrear	n flows were required			
If required how were	a minimum instruum flavo			
evaluated?	e minimum instream flows	External Review		
cvaraacca.				
		NGO: TreePeople		
		SWRCB: Federal Agencies:		
		Water Rights:		
		Other: City of L.A.		
		1		
	<u>Bar</u>	riers		
Please list all applical	ole barriers by number from the attach	ed list:		
To further assist in id	entifying barriers, please describe wha	t you would like to have added to this p	roiect and v	vhv that
was not accomplishe		,		,
·				
	Other Comments or	Description of Barriers		
	Duoiset	Contacto		
	<u>Project</u>	<u>Contacts</u>		
Lead Agency:	Los Angeles County Flood Control District (LACF			
Project Website:	https://dpw.lacounty.gov/wmd/svw/SVP.aspx	Phone	Email	
Agency Contact:	Christine Wartman, PE (LACFCD); phone: 626-2	58-4342; email: cwartman@dpw.lacounty.gov		
Design Firm Contact:	Kathleen Higgins (CH2MHill); phone: 714-435-6161			



Local MS4s and Caltrans - Individual agreements.

April 2016

<u>Criteria for Cooperative Implementation Agreement:</u>

1) Reach Priority list;

The Reach Prioritization is posted on the State Board website at;

http://www.waterboards.ca.gov/water issues/programs/stormwater/caltrans.shtml

What reach is the project located in and where on the priority list does it land?

2) Number of pollutant categories treated (list TMDLs)

- 1) Sediment/Nutrients/Mercury/Siltation/Turbidity
- 2) Metals/Toxics/Pesticides
- 3) Trash
- 4) Bacteria
- 5) Diazinon
- 6) Selenium
- 7) Temperature
- 8) Chloride

3) a) What stage is the project in (Conceptual, Environmental Documents and Permits, Design?)

Is the project conceptual? What environmental documents and permits been obtained? Is the project in design?

b) Project Schedule and funding requested by local MS4.

Include project schedule and total funding (show funds broken down by fiscal year).

4) Maintenance and Operation costs.

Will the maintenance and operation costs be solely borne by the MS4?

5) Number of Stakeholders benefitted from the project

How many local MS4s will benefit from the project? Please list MS4s.

6) Amount of runoff from Caltrans Right of Way (if any)

How many acres of Caltrans right of way is being treated?

7) Lead agency; individual MS4(s), JPA, stakeholder group?

Will Caltrans be dealing with an individual MS4, JPA, or stakeholder group?

- 8) Type of BMP to be built. (Full capture, reuse, etc.)?
- 9) Number of acres treated

How many acres will be treated (BMP type, dry and wet weather flows)?



Page Number	Comment	Reviewer	Response
6	"In particular, local capture and use of urban stormwater runoff is becoming a more attractive source as out-of-basin supply becomes less reliable and access becomes more competitive for direct use or recharge of useable groundwater aquifers" Comment: No citation is provided. What is the basis for asserting this when these users will be "last in time, last in right" as is said when it comes to allocating water storage rights? Is there a basis in riparian right?	Regional Boards 6,3	References added, (Santa Monica 2014 and LADWP Stormwater Capture Master Plan)
6	Wondering why water rights was not mentioned as a barrier?	DWR-DSIWM	Water Rights added to Executive Summary and Table 2 (see 8.2)
6	Comment: In the "Summary of Barriers" section it is not clear where this potential issue could rest: Even where collection systems to gather and infiltrate storm waters are implemented, such as spreading grounds or dry wells, storm drainage systems are likely to remain needed to safely convey flood waters to receiving waters during large, or extended storm events, when infiltration or retention capacity is exceeded. Thus, adding these costs will reduce benefit: cost ratios.	Regional Boards 6	Marginal costs of capture and use compared to traditional stormwater treatment is covered in Section 4.1.
6	Summary of Barriers: Education/Guidance in Institutional/Policy on page 7 should include recommendations that additional research is needed on the performance of infiltration systems, including dry wells, related to potential water quality impacts to groundwater.	OCWD	The needs identified by this comment are being addressed by ongoing STORMS projects.
6	The report indicates "a definition of urban runoff capture and use was developed: the intentional collection of urban runoff to augment surface water supplies, to recharge groundwater, or to support ecosystems." (p. 6) Also, the report indicates education and guidance is lacking for, "Training on integrated water resource planning" and "Training on the appropriate scale and use of triple bottom line (TBL) analyses." (p. 7) Comment: These are good observations. Assuming the "triple bottom line" means, intentional collection of urban runoff to augment surface water supplies, to recharge groundwater, or to support ecosystems, these goals are often going to be mutually exclusive — therefore, serve only one bottom line or another. Thus, "TBL" may well be a misnomer, jargon essentially lacking true meaning. It is unclear by the definition how water capture and use projects will "support ecosystems" whose water supplies are depleted by storm water capture and use, especially when planning is not integrated across regional, state and national scales, and surface water caught is sequestered underground, mainly for human uses. Perhaps the results will be to alter salt balances in estuaries; reduce dilution (increase toxicity) of other pollutant inputs from uncontrolled, uncaptured wastes in surface runoff; and increase desert habitats and species.	Regional Boards 6,3	Triple Bottom Line spelled out throughout the report.
7	Under Education/Guidance. "Expansion of the Department of Water Resources (DWR) Water Management Planning Tool to incorporate stormwater infrastructure and analyze stormwater as a supply source"- Nirmala has mentioned the development of a separate tool to show stormwater projects to STORMS program but there has been no interest in coordinating on that. Is there a preference to include stormwater information on this SGMA tool? Discussions with SGMA group?		Water board staff to coordinate with DWR. Language Added.
7	Under Institutional/Policy: Last bullet on this page mentioned potable water use but what about non-potable uses?	DWR-DSIWM	Language Added
7	Third bullet under financing - a bit random to just call out roads here - harvest will be done where physically possible.	Taylor	Language modified
7	Under Education/Guidance- Consider replacing the bulleted list with a summary	DWR-DSIWM	Comment noted. No change made to conform with format of other sections.

Page Number	Comment	Reviewer	Response
7	"Application of receiving water limitations (RWL) in stormwater conveyance systems could be used to convey stormwater to regional stormwater capture and use systems." Comment: Everyone from the Supreme Court on down is confused about what is "MS4" conveyance and what is "receiving water" – this won't help. Receiving water limits could be applied to MS4 discharges to the extent that would be protective of the actual receiving waters (i.e., assuming NO assimilative capacity or dilution). However, in many cases, e.g., the Los Angeles River through downtown L.A., the receiving water has already essentially been converted to a giant MS4 storm drain, lacking many other beneficial uses. So, which is what? How will the policies manage that situation? Calling it all receiving water, or applying those objectives to the storm drains, may be a way of management. The point where an MS4 discharge becomes a surface receiving water needs further analysis and definition development in the context of the federal Clean Water Act.	Regional Boards 6,3	Language modified
7	Under Financing/Valuation: The 3rd bullet seem more like an example of the first bullet	DWR-DSIWM	Language modified
7	Under Education/Guidance. Maybe add a caveat under bullet 1 to add ("if water right is approved" or some mention of water rights)	DWR-DSIWM	Language modified
7	Repeated bullet under education/guidance re: storage limitations	Regional Boards 6,3	Bullet removed
7	2nd bullet under Institutional/Policy unclear	Regional Boards 6,3	Language modified
7	Under Education/Guidance. Bullet 4: Preface "long-term storage" with "surface water long-term storage". i.e. Assume the sentence is not applicable to groundwater storage. Also this bullet is accidentally repeated at end of list.	DWR-DSIWM	Language modified
7	"Training on the appropriate scale and use of triple bottom line (TBL) analyses". Include some detail like you did on page 22: "triple bottom line (TBL) analysis that assesses environmental costs and benefits of various water supply sources using a standardized method".	DWR-DSIWM	Language modified
7	No explicit mention of need for state funding to support projects.	Feldman	Language added
7	Statewide training programs and design guidelines for what? How is that a barrier?	Regional Boards 6,3	Statewide training programs and design guidelines for capture and use projects. Language added.
7	Under Education and Guidance, we see a need for those designing capture and use systems to include working with local mosquito and vector control districts and adopt guidelines from CDPH [source: ANR publications on stormwater and on managed wetlands; CDPH BMP manual]. Further, many local mosquito control districts can provide valuable input on how their operations may be affected by installation. Discussion with them before installation can allow them to better plan work that needs to be conducted.	Jennifer Henke, Mosquito Vector Control Association CA	Not necessarily a barrier, requires implementation guidance and increased operational costs. The increased costs ultimately act as a barrier. Language regarding coordination for vector control added.
7	Education/Guidance section bullets: we are not lacking in analysis tools, guidance and training; these tools exist out there via IAPMO, ICC, WERF's latest health-risk assessment and water quality standards, ARCSA standards 63 and 78 (ANSI, ASPE), local and state manuals, national certification groups, WEF, Center for Watershed Protection, plenty of guidance, standards to help cities do projects; we have all the tools, standards; for the Institutional/Policy section, 4th bullet, we do have, and you cite the document on page 8, last bullet, the National Blue Ribbon report, which I mention, the WERF health-risk assessment. We have plumbing standards, water quality standards; technology exists for this strategy. We have all the components; only barrier is the will to do, and the financing, but creative financing is available, loans, and passing stormwater fees.	Shapiro	Language added.
7	Under Institutional and Policy, attention must be paid to the long-term implications of these devices. The devices themselves must be maintained and cleaned with regularity to ensure that they continue to work as designed. Further, the long-term impacts of removing water from the current conveyance systems upstream may have impacts downstream (e.g., if a house at the top of the stream is collecting rainwater, that amount of water is now removed from the stream during the storm. Multiply that by the number of installations, and far-reaching implications can occur.) While the water rights are considered, the environmental impacts of creating more smaller sources on properties is not fully outlined.	Jennifer Henke, Mosquito Vector Control Association CA	Correct, environmental impacts are not fully outlined. More study is needed (see Finding 10 and Section 4 for further discussion)
8	2nd bullet- But is this true of Storm Water Resource Plans which are supposed to be part of IRWM plans? It is a recommendation in urban water management plans but not a requirement.	DWR-DSIWM	Language added.

Page Number	Comment	Reviewer	Response
8	"There is no requirement, <u>and no uniform established methods</u> , to assess the disruption to local watershed ecosystems and impact to groundwater due to excessive capture of stormwater and routing away from the <u>area</u> normally receiving the source of precipitation."	Regional Boards 6,3	Language modified.
8	First bullet on page- consider including flood control agencies too.	DWR-DSIWM	Language added.
8	Suggest adding the word "projects". "There are no requirements to analyze the environmental benefits and costs of urban runoff projects compared	DWR-DSIWM	Language added.
8	Competing use discussion is a policy consideration as much as a technological one.	Feldman	Language added.
8	I think a barrier (That NMSA can help with) is lack of understanding at the public and decision maker lever, which will be needed to provide funding for projects, you have it under finding 2, but it should also be a barrier. We need tools to help us in public and decision maker education	Taylor	Language added.
9	"Finding 4: Technological limitations were not reported in case studies " (p. 9) The technology to treat water to high quality is generally available, and limited only by costs to maintain and operate. Putting urban storm water in the ground untreated or using low-cost, passive "BMPs" is likely to degrade water quality in ground water basins over time (e.g. from p. 13: " Stormwater can be captured and stored using a variety of methods. Stormwater capture can be accomplished by implementing best management practices (BMPs) that include green roofs, infiltration basins, detention basins, and bioretention raingardens"). Comment: This limitation does not appear to be adequately considered, for instance in "fit-for-purpose" approaches that don't recognize all potential beneficial uses and future generations: What will the costs and constraints be when enormous and expensive infiltration systems are built without considering treatment needs and constraints on degrading ground water quality (under the state's Antidegradation Policy, Resolution No. 68-16, for new or increased discharges), or worse, when spills and underground contaminations introduced by surface flows (formerly externalized, or sent to "the commons" – the ocean) must be locally cleaned up or abated?	Regional Boards 6,3/Miller	The document recognizes the potential risks to groundwater quality (see finding 10, barrier 12.2 in table 2, and section 1.2)
9	Finding 1 should say to local waterbodies or receiving waters, not watersheds.	Regional Boards 6,3	Language modified.
9	Finding 3 should say stormwater runoff already (or currently) constitutes.	Regional Boards 6,3	Language modified.
9	Is the listing of the findings sorted based on some criteria? Surprised no mention of water rights until Finding #9 on page 10.	DWR-DSIWM	Not sorted or ranked by criteria.
9	Finding 5. Delete "extreme". You could say "highly variable," but not really necessary. And human settlement patterns are as much a reason why SW capture can't meet all urban demands.	Regional Boards 6,3	Language modified.
9	Finding 5 - not just extreme climate but growing urban demands are a constraint.	Feldman	Language modified.
9	Dry well should be 1 word, drywell.	Shapiro	Change made throughout document.
9	Somewhere in the report - I think it needs to describe that water should be used and reused locally. We talk about this in general, but it should be a stated goal that the City of the future will use and reuse local water.	Taylor	Language added.
10	Finding 7: use "and when" instead of "as well as"failing to include benefits	Regional Boards 6,3	Language modified.
10	Summary of Findings: Tradeoffs and Consequences on page 10 discusses the need to consider tradeoffs between benefits and potential unintended consequences. Another example to be included here could be a caution to consider potential impacts to groundwater quality when siting and using infiltration BMPs	OCWD	Language added.

Page Number	Comment	Reviewer	Response
10	Finding 10. Do you really mean "targets" or "potential" or "goal" or other? Double check to be consistent with term specific to intentionsince you are aware of our effort to develop targets .	DWR-DSIWM	The use of the term target was deliberate because it applies to a watershed specific numeric analysis that is sensitive to the consequences of diverted flows. Potential was not used because that term has been used to describe the maximum amounts that could be captured. Our understanding is that the targets being established by DWR relate to water supply at regional or statewide scales. The term goal was avoided because it is often used for less quantitative outcomes such as water resilience and ecosystem health.
11	Match the rest of document-There are 5 local and 5 state actions on pages 68 and 69. Included all listed at end of the report in executive summary (may want to condense).	DWR-DSIWM	Language modified.
11	Promising Actions: State Actions, page 11, OCWD concurs with the recommendation to "Resolve policy questions regarding use of promising technologies and approaches such as dry wells." An additional State action that should be added is to provide funding for water quality studies to develop a database on the performance of infiltration devices and potential impacts to groundwater quality.	OCWD	The needs identified by this comment are being addressed by ongoing STORMS projects.
11	Local actions, 2nd bullet- general plan requirements? Which plans do you mean?	DWR-DSIWM	Language modified.
12	After bullets, say "A primary purpose of this report" rather than "The" purpose. I think the bullets belie other important purposes.	Regional Boards 6,3	Language modified.
12	If embracing the "one water" approach then you need to state something about stormwater capture as also a means of protecting water quality and attenuating floods.	Feldman	Language modified.
13	"This project supports the overall mission of the Water Board's Stormwater Strategy: to value stormwater as a resource." Comment: The value of the resource quality has been and is substantially diminished by pollutants in storm water that have for long been ignored or have been inadequately addressed in the state due to a long-standing inability to effectively manage storm water pollutant loads and effects on water quality in the industrial and municipal storm water programs. The regulatory role of the State Water Board is essentially unrecognized or discussed on page 22; they are apparently only in the funding game. (E.g., less than 100 "personnel years" currently dedicated to regulatory purposes, and diminishing over time with respect to regulatory expectations and vastly increased "general permittees" lacking real compliance oversight.) The management legacy is discussed in part in section 2.1. Many of the state's "impaired" listings and TMDLs are attributable to storm water and the lack of effective management and engineering controls that stem from past and ongoing lack of valuing the resource, and inadequate regulatory sight even in the face of water quality declines.	Regional Boards 6,3	Treatment needs and the consideration of groundwater quality are covered elsewhere in the report. (See finding 10, Barrier 12.2 in Table 2, and Section 1.2).
13	"temperature management objectives" -it is not clear how this is related to groundwater extraction	DWR-DSIWM	Over pumping groundwater dewaters streams which results in lower stream flows increasing temps. Reference added.
13	Is there a definition of Stormwater in report? I didn't see. What about Rainwater description. If the document is entirely focused on Stormwater which is found in the public right of way, I think this should be stated clearly in beginning, and distinguish from rainwater. Precipitation falling to the surface and collected is rainwater, regulated by local government; when it leaves a parcel or flows in the public right of way, it is stormwater, regulated by the federal government. The feds call precipitation flowing in public ROW as stormwater. Is this report only about stormwater managed by cities? Not dealing with rainwater onsite, managed by property owners, which would help cities manage stormwater by reducing stormwater needed to be managed by cities. Providing incentives (retrofits) AND CODE REQUIREMENTS DURING CONSTRUCTION to property owners (private and public) goes a long way to contribute to the solution of stormwater (and rainwater) collection and use. Maybe I missed a statement about the report only on precipitation flowing in public ROW.	Shapiro	Storm water means storm water runoff, snow melt runoff, and surface runoff and drainage (40 CFR 122.26 (b) 13). Lack of differentiation in the regulation. No change made.

Page Number	Comment	Reviewer	Response
13	What do you mean "deposits can be claimed without time limitation"? Duration? Timing? Please clarify.	Regional Boards 6,3	Language modified.
13	Capture can support habitat by reducing peak flows AND volumes generated from impervious surfaces Note: pg number not included in original sheet. Assuming belongs to page 13.	Regional Boards 6,3	Language modified.
13	The Colorado River supports 7 states and Mexico, not 5. And, according to Beaureu of Reclamation, it is over- allocated not heavily allocated	Feldman	Language modified and reference added.
13	"deposits can usually be claimed". It's not clear what deposits mean here.	DWR-DSIWM	Language modified.
17	Stormwater was has been commonly viewed and treated as a nuisance or danger.	Regional Boards 6,3	Comment noted, this point is emphasized in Section 2.
18	I think the section continuing from page 17 should perhaps conclude with the following statement: "With most of these examples of capture and use, reducing the volume of urban runoff discharged to receiving waters is the primary mechanism by which water quality benefits are achieved. Because this reduction in volume is intrinsic to any capture and use strategy, capture and use is inherently beneficial to water quality in surface waters." The paragraph directly above section 3.2 might work as well, with some transitional wordsmithing.	Regional Boards 6,3	Language added.
18	It seems like the first paragraph of 2.2 should cite SWRCB and other State agency positions (e.g., STORMS, SWRCB Strategic Plan, DWR Strategic Plan, policies, Steve Moore's battle cries), not just those of NRC and CASQA. See Sections 2.2-2.4 of the STORMS Introduction, as well as STORM's Mission, for a review of State's basis for shifting to view SW as a resource. https://www.waterboards.ca.gov/water_issues/programs/stormwater/storms/ch_2.shtml#toc_ch2.2	Regional Boards 6,3	Language added.
18	NOT A SENTENCE: The original intent of low-impact design of valuing both stormwater and natural systems as resources that can work together to protect stream ecosystems by mimicking the pre-urban hydrologic model, with an emphasis on replicating the volume balance of runoff, infiltration, and evapotranspiration in urban catchments (Walsh et al. 2016).	Feldman	Language modified.
20	Figure 1 shows Stormwater capture being used as 'source water' for a treatment plant. I checked with a couple water agencies and both said that that while theoretically possible, it would require that CDPH re-evaluate their operating permits. Both thought the re-evaluation process would be costly and time-consuming and neither gave it a lot of hope. I still think this is a viable idea but it needs to have a regulatory hurdle removed.	Boothe	Comment noted and reference added (CA Health and Safety code HSC 116550).
22	Surprised there is no mention of water rights under the SWRCB section. DWR got feedback that it was a barrier to stormwater capture and use. Maybe you did not get that specific feedback?	DWR-DSIWM	Water rights language added in other sections of the report (see Table 2).
22	The following language you have here would be good to also include on page 7 of the executive summary"triple bottom line (TBL) analysis that assesses environmental costs and benefits of various water supply sources using a standardized method"	DWR-DSIWM	Language added.
22	Add Regional Water Quality Control Boards to State Water Board section.	Regional Boards 6,3	Language added.
22	Under DWR: Could include some language on MWELO: As required by the Water Conservation in Landscaping Act (AB 2515, 2016), DWR is required to update the Model Water Efficient Landscape Ordinance (MWELO) every three years with the next update effective in 2020. Governor Brown's 2015 Drought Executive Order (EO B-29-15) directed DWR to update MWELO to increase water efficiency standards in landscapes in part through onsite stormwater capture. The MWELO is a regulation comprised of minimum standards used in the design, installation and management of water efficient landscapes. In addition to water efficiency, MWELO compliant landscapes will be better able to manage rainwater and stormwater flows by infiltration through healthy soils, interception by plants, and erosion control from the application of mulch and proper grading practices. MWELO is administered at the local agency level, and applies primarily to landscapes installed with new development projects.	DWR-DSIWM	Language added.

ige Number	Comment	Reviewer	Response
24	Comment: Page 24 discusses the role of Department of Fish and Wildlife (CDFW) in assuring that capture and use projects don't result on adverse effects on the public resources they are charged to protect. However, the CDFW lacks authority to regulate much in this regard, and likely lacks personnel and funding to effectively carry out the recommended actions without substantial augmentations. It seems highly unrealistic to think they can effectively manage determinations of in-stream flows necessary to prevent declines in aquatic resources over time, as the number of endangered plants and animals grows. Thus, the stage is set for another "tragedy of the commons" with actions that will be too little, and too late. Likewise, the Regional Water Boards are poorly positioned and understaffed to move into this area of determining necessary in-stream flows to protect water quality or anything else, since all water-rights authority is currently vested in the State Water Board. Perhaps that is why the Regional Water Boards are omitted in the discussion of the State Water Resources Control Board (p. 22), as they currently have no viable role in establishing in-stream flows for water quality purposes, or any other purpose. This is due to the long-standing divorce of the water quality and water supply regulatory authorities in the State that this policy will likely exacerbate unless corrected. The USEPA (p. 22) suffers the same deficiencies; as a water quality agency it has no role in managing water rights or in-stream flows, which authority is left to the State(s).	Regional Boards 6,3	Language Modified.
24	Regional IWM Groups. Why not "IRWM Groups?" The last 2 sentences are speculation. I've heard DFA staff tell Prop 1 grantees SRPs could potentially be required by future permits. That would be an unfunded mandate clear and simple. So, unless the State is contemplating paying MS4s to develop SRPs (unfair to entities that have already developed them on their own), we probably should not speculate about this. It would be more appropriate to describe SRPs as being required for funding, and being required to be integrated into IRWMs. SRPs essentially ensure IRWM plans give consideration to stormwater capture and use projects.	Regional Boards 6,3	Language modified.
24	Regional SW coalitions and JPAs. It seems SCCWRP is a good JPA example too.	Regional Boards 6,3	SCCWRP added.
24	Under "Regional Integrated Water Management Groups". You could mention that SWRPs are currently only required for Proposition 1 funding.	DWR-DSIWM	Language modified.
24	Muni Code section needs major revision. It overstates the requirements, which are not "prevent runoff" of design storm. Most new and redevelopment is only held to treatment of the 85th percentile storm, not retention (which is encouraged, but not usually required, depending on impervious area thresholds). It also confuses landscape ordinances, which are conservation focused and not about stormwater, with stormwater management requirements for new and replaced impervious surface, which only apply to new and redevelopment, not exisiting impervious areas.	Regional Boards 6,3	Language modified.
25	Add the American Institute of Architects (AIA). They can educate architects about capture and use. Architects hand drawings to engineers, leaving engineers to figure out how to route and manage SW. The architects need to integrate knowledge of opportunities for capture and use into plans BEFORE giving them to engineers.	Regional Boards 6,3	Section added.
27	LGC also educates decision-makers about opportunities for green infrastructure and stormwater capture and use. (CASQA's Prop 84 grant and Central Coast LID Initiative hired them for this purpose)	Regional Boards 6,3	Language added.
28	A big focus of NMSA is messaging, pubic education and outreach. These will also be very helpful promoting stormwater capture	Taylor	Language added.
30	Comment: Table 1 identifies "Stakeholders for Engagement in Green Infrastructure Program" and includes "Local Environmental Groups" and 'Local watershed/waterkeeper/conservation groups." The listing is an improvement over the section 2.3 omissions cited above. Nonetheless, the listing seems otherwise centric to those persons whose "local" charge is not with protection of local, regional and national wildlife and water resources, which are often threatened by water transfers, water development projects, and regional and statewide policies such as here, they have little knowledge or control of, can't see coming, etc. A suggestion is to expand the WEF stakeholder listing with national and international interests aligned with preserving migratory birds, World Heritage sites, and the like, for examples World Wildlife Fund, The Wilderness Society, National Audubon Society, Sierra Club, NRDC, etc., realizing they are largely funded by voluntary contributions and staffed by volunteers likely to be outmanned and outresourced comparatively.	Regional Boards 6,3/Miller	Reference for EPA surf waters added.

Page Number	Comment	Reviewer	Response
31	Definition of Capture and Use AND the paragraph on 'To augment surface water supplies: Please remove 'surface' from both the definition and throughout the paragraph. Each/all of the ideas are just as applicable for augmenting GW supplies as they are for surface water. And, retaining 'surface' will create another hurdle (demonstrating that you are augmenting surface water supplies) for projects within areas that use GW or a combination of GW and surface water.	Regional Boards 6,3	No change made. The term surface water supply was used to differentiate from groundwater recharge which includes both groundwater supply, saltwater intrusion, enhancing base flow etc.
31	(p. 31, near bottom) The discussion of recharging ground water includes uses such as preventing seawater intrusion. The viability of such efforts as have been carried on should be re-evaluated in the face of rising sea levels, which can't be controlled at the state level. Feasibility of such fresh water uses to prevent seawater intrusion may not be viable over the time-scale of projects and should be considered in cost-benefit analyses.	Regional Boards 6,3	This document is not intended to focus on site specific cost benefit analyses.
31	"groundwater aquifers" is somewhat redundant, if not awkward. I suggest "aquifers" here.	Regional Boards 6,3	Language modified throughout report.
32	The section discusses a definition that " focuses on replicating key aspects of the annual hydrograph that are critical to support desired ecological goals, rather than restoring 'natural hydrology."" One should study the Lower Owens River Project in the Lahontan region, by the Los Angeles Department of Water and Power, as an example of large-scale management on that basis. As one of the largest river "restoration" projects in the nation (perennial flow restored to 64 river miles), it has done a lot of good, and has arguably not achieved the desired restoration goals, with fish kills routinely occurring year after year. It is an example of capture and use of river flows, using a pump-back station to supply the LA aqueduct, for flows formerly captured high in the watershed.	Regional Boards 6,3	This project seeks to minimize out of basin water use (see Section 2)
33	Comment: Among non-structural tools is found an alternative "triple bottom line" reference, namely 1) economic 2) environmental and 3) social valuations, to contrast with "triple bottom line" concepts earlier introduced in the report in the definitional context of "collection of urban runoff to (1) augment surface water supplies, (2) to recharge groundwater, or (3) to support ecosystems." A suggestion is to define precisely what is meant when referring to such "TBL" concepts in this report, and clarify any overlapping concepts. The discussion is inherently biased towards economics (\$), and the cost of water capture is often quite high compared to other sources, as the report indicates.	Regional Boards 6,3	Triple Bottom Line spelled out throughout the report. Clarifying language also added to initial reference to triple bottom line.
36	Mosquito control is probably best listed in barriers. Long term storage can provide mosquito habitat. Maintenance of capture and use systems is vital to proper function and prevention of mosquito production.	Jennifer Henke, Mosquito Vector Control Association CA	Reference to Metzger and DPH checklist for minimizing vector production in stormwater management structures was added as a tool.
37	TBL could be spelled out everywhere, since it is not widely recognized as an acronym. Is this first use in this paper?	Regional Boards 6,3	Language modified.
37	Last full pgraf: "Many parts of Southern California, where the cost of purchasing water from large import (MWD) or wholesale agencies is more expensive <place comma="" here="">" can include averted costs of water supply in benefit-cost calculations for new stormwater infrastructure as well."</place>	Regional Boards 6,3	Language modified.
38	We talk about competing with reclaimed here - there should be master plans so that all water in a watershed is used and reused to is best and highest purpose with the best TBL outcome. This points to the need for a comprehensive water plan that considers the cost, quantity and environmental benefits and costs of all sources of water, not eliminating one because another is already there.	Taylor	Language modified.
38	"In some watersheds, non-potable water demands are met by water recycling, so there is limited demand for direct use of stormwater." At best they are partially offset by recycling. The next sentence does not follow well. Another transitional sentence might read: "However, captured stormwater could be used to support continued delivery of ecosytem services."	Regional Boards 6,3	Language modified.
38	Under section 4.2 - another barrier is the lack of dissemination of experiences with LID as applied/implemented in one place being applied or "diffused" to others.	Feldman	Language modified.
39	Laws, rules, regulations and established written practices are all policies. I would not single out policies as a category of its own, but define it as the one that encompasses all these other categories.	Feldman	Language modified.
42	Again, distinguishing policies and regulations is not a good idea - the latter is a specieis of the former.	Feldman	Language modified.

Page Number	Comment	Reviewer	Response
42	I would take a look again through this section, clauses like, "Due to the tendancy of regulation to impede projectsa bit argumentative and conclusory and somewhat at odds with the paragraph below on permits	Taylor	Language modified.
42	Some of these risks seem a bit iffy - pathogen from rooftops? How is this different from anywhere else? Transporting water from the rainsource? Done all the time.	Taylor	Risk removed.
44	Brown's executive order. There was legislation earlier than 2017 that streamlined the process for expedited review. It might be good to include some of that information.	DWR-DSIWM	Expedited review does not eliminate the barrier.
45	Section 4.5. Suggest elaborate or edit to improve flow of the paragraph.	DWR-DSIWM	Language modified.
46	This figure is not too compelling - hardly any area that matters. I would deleted and just point out the area around CCC	Taylor	Figure removed.
47	Last paragraph on this page has spelling errors. Overall, section 4 is a bit weaker than the first sections	Taylor	Spelling error corrected. Language modified.
48	Expand consideration of space availability and water quality on barriers-An important element missing from Table 2 (capture and use barriers matrix) is the significant need for adequate aquifer/space and the conveyance/storage/treatment facilities to collect and use urban stormwater as a supply. Additionally, more could be said about the reliability of urban stormwater as a supply source, the water quality challenges uniquely related to stormwater as a supply sources, including supplies in existing surface water storage facilities and aquifers that already capture stormwater runoff.	CUWA	Both are applicable concerns but barrier 12.1 and 12.2 are focused on ecosystem function and protection of natural hydrologic function.
48	Create guidance on how to plan/develop projects considering partnerships and site-specific factors. As noted in the LADWP Capture Master Plan, many stormwater projects are anticipated to leverage other, ongoing projects in the vicinity of the new capture systems and will benefit from partnerships with stormwater management agencies and other agencies to share costs.	CUWA	Reference added to Table 2.
48	Create guidance on how to plan/develop projects based on local conditions and cost per yield- The potential yield (amount of water recoverable) must be weighed against the costs of building and operating the new systems. Urban stormwater capture costs vary greatly based on site-specific conditions, such as infrastructure requirements to transfer, treat, and store the supply and local hydrology considering options to capture storm water in both groundwater basins and surface water reservoirs.	CUWA	Added discussion to Table 2.
54	Can Barrier 9 include the following drivers/consequences: there are drawdown time limits for captured stormwater (for vector control); captured stormwater held for an extended period is a potential vector control concern. Cooperation with vector control districts can ensure appropriate guidance for capture and use storage.	Regional Boards 4	Langauge added.
54	Can Barrier 9 include the following consequences: captured stormwater held for an extended period of time can take the stormwater BMP offline for future storm eventsthis may not be accounted for in reasonable assurance analysis models or in permits.	Regional Boards 4	Comment Noted.
55	For Barrier 12.1 and 12.2, Project 11 C is referenced. Is this a STORMS project?	Regional Boards 4	Typo. Should read STORMS project 1 C. Language modified.
55	Does Barrier 12.1 and 12.2 encompass the concern that systems that capture stormwater and non-stormwater flows take flow away from downstream receiving waters, potentially impacting beneficial uses or causing a water rights issue. This concern may be more pronounced in dry weather for channelized receiving waters that typically have no or low flow.	Regional Boards 4	Both are applicable concerns but barrier 12.1 and 12.2 are focused on ecosystem function and protection of natural hydrologic function.
60	Concern with statement that water agencies have a bias against stormwater projects causing groundwater contamination. We ask you to restate to recognize the responsibility of Drinking Water Suppliers to ensure that all stormwater recharge and capture projects do not result in contaminating drinking water supplies. Our member agencies also ask that any potential impacts be addressed through good science and proper design to protect water quality.	CUWA	Language modified.
65	"the next phase of projects"- STORMS projects?	DWR-DSIWM	No change made. More than just STORMS.